

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 82203 BELLFLOWER UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,101.57	206,520.98	245,622.55
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,143.14	2,400.31	0.00	0.00	0.00	5,543.45	4,252.01	7,883.29	17,678.75
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.50	108.02	0.00	0.00	0.00	249.52	804.55	1,491.64	2,545.71
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,352.16	2,559.99	0.00	0.00	0.00	5,912.15	1,305.62	2,420.65	9,638.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,636.80	\$5,068.32	\$0.00	\$0.00	\$0.00	\$11,705.12	\$45,463.75	\$218,316.56	\$275,485.43
ALLOCATED/DISTRIBUTED							0.00	11,705.12						45,463.75	218,316.56	275,485.43
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED		STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,409.25	7,443.18	8,852.43
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.27	86.52	0.00	0.00	0.00	199.79	153.25	284.12	637.16
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.12	3.87	0.00	0.00	0.00	8.99	29.00	53.76	91.75
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.84	92.24	0.00	0.00	0.00	213.08	47.06	87.24	347.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.23	\$182.63	\$0.00	\$0.00	\$0.00	\$421.86	\$1,638.56	\$7,868.30	\$9,928.72
ALLOCATED/DISTRIBUTED							0.00	421.86						1,638.56	7,868.30	9,928.72
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00